

# Receiving Report

Date:

13/10/17

Batch No:

M/27/98

Supplier:

SABIC

Dart P/O:

21294

Packing Slip:

Yes ☒

No

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☐

No ☒

N/A ☐

QC6 Inspection

13/10/18

N/A ☐

Work Order

N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>PLK 16055</u>		<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

13/10/17

Received/Costing

Initial

[Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 10/17/2013 to 10/17/2013

All Rec. Employees

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO21294	1	VC-GE001	MUHMWB1.250	sf	10/18/2013	10/17/2013	240.0000	\$28.83	0.0000	0	\$6,918.44
CAD	No		UHMWB 1.250	sf	240.0000	DES102		\$6,918.44	0.0000	0	
			BLACK								
			m127198								
<b>Total Received Quantity:</b> 240.0000 <b>Total Qty to Inspect (PO U/M):</b> 0.0000 <b>Total Reject Quantity:</b> 0.0000 <b>Total Receipt Value:</b> \$6,918.43 <b>Total Balance Due Quantity:</b> 0.0000											

Report Date: 16-OCT-2013 14:57

Ship to: DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7, CA  
 Fax - 1 (613) 6325246

Picked By: \_\_\_\_\_  
 Converted By: \_\_\_\_\_  
 Inspected By: \_\_\_\_\_  
 Packed By: \_\_\_\_\_  
 Ship Confirm By: \_\_\_\_\_

Order Number: 99001927  
 Delivery Number: 17119037  
 Batch Name: 2587025  
 Order Type: OTW SALES  
 Customer A/C No: DARAER  
 PO Number: 21294

Requestor: \_\_\_\_\_  
 Requested Carrier: TST OVERLAND EXPRESS TSTO\_L  
 Freight Terms: Collect Freight  
 Customer Service Rep: DIXON, WADE  
 Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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1.1 04208104	6	23-OCT-13	23-OCT-13	SH	6	6	6	OTTAWA		0.0.0.0
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UHMW EA 1250 X 48" X 120" PLANED 2 SIDES FLYCUTTER BLACK  
 Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

*pm*  
 13-10-18

*16/10/13*

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 16, 2013

YOUR PURCHASE ORDER: 21294

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001927

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.25" Thick 48" x 120" Sheets  
Planed 2 sides

PART NUMBER 04208104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21294

Purchase Order Date 9/11/2013

PO Print Date 9/11/2013

Page Number 1 of 1

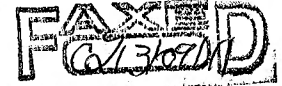
**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA



**Contact Name**

**Vendor Phone** 800 267 1575

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

CAD

**Ship Via:** TST ground

**FOB**

Destination-Collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	MUHMWB1.250	UHMWB 1.250 BLACK	9/18/2013 Yes 9/18/2013		240.00 sf	\$29.70	\$7,128.00
	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS - TOLERANCE: +0.030" / NO MINUS						
						<b>Line Total:</b>	<b>\$7,128.00</b>
2	71550-11	PLEXIGLASS 80" X 120" X 3/16" THICK	9/18/2013 Yes 9/18/2013		1.00 Each	\$200.00	\$200.00
						<b>Line Total:</b>	<b>\$200.00</b>
<b>Deliver To:</b> JESSIE						<b>PO Total:</b>	<b>\$7,328.00</b>

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required **YES** NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 9/11/2013